

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2010-11 – Budget Release Order for Rs.1,37,51,000/- under Plan towards 1<sup>st</sup> Installment i.e.,25% of B.E.2010-11 to the Director of NIMS, Hyderabad – Released - Orders – Issued.

**FINANCE (EXPR.HM&FW-I) DEPARTMENT**

G.O.Rt.No. 2184

Dated: 01.05.2010.  
 Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.

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**ORDER:**

In pursuance of the orders issued in the references read above, the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.1,37,51,000/- ( Rupees One Crore Thirty Seven Lakhs and Fifty One Thousands only) from the B.E. provision 2010-11 towards 1<sup>st</sup> Installment as detailed below.

**PLAN**

(Rupees in Thousands)

| Sl. No.      | Name of the Scheme   | Head of Account                       | B.E. 2010-11   | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8)) | Procedure of drawal of funds    | Drawing Officer           | Remarks |
|--------------|--|---------------------------------------|----------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|---------------------------------|---------------------------|---------|
| 1            | 2  | 3                                     | 4              | 5                                 | 6                               | 7                         | 8                     | 9                                  | 10                              | 11                        | 12      |
| 1            | Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals | 2210-01-110-GH.11-SH(38)-310/312 OGIA | 3,86,00        | 0                                 | 3,86,00                         | 0                         | 96,50                 | 2,89,50                            | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. |         |
| 2            | Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals | 2210-01-789-GH.11-SH(33)-310/312 OGIA | 81,00          | 0                                 | 81,00                           | 0                         | 20,25                 | 60,75                              | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. |         |
| 3            | Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals | 2210-01-796-GH.11-SH(33)-310/312 OGIA | 33,00          | 0                                 | 33,00                           | 0                         | 8,25                  | 24,75                              | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. |         |
| 4            | Development of NIMS (PSSY)   | 2210-01-110-GH.11-SH(37)-310/312 OGIA | 38,60          | 0                                 | 38,60                           | 0                         | 9,65                  | 28,95                              | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. |         |
| 5            | Development of NIMS (PSSY)   | 2210-01-789-GH.11-SH(34)-310/312 OGIA | 8,10           | 0                                 | 8,10                            | 0                         | 2,03                  | 6,07                               | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. |         |
| 6            | Development of NIMS (PSSY)   | 2210-01-796-GH.11-SH(34)-310/312 OGIA | 3,30           | 0                                 | 3,30                            | 0                         | 83                    | 2,47                               | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. |         |
| <b>Total</b> |  |                                       | <b>5,50,00</b> | <b>0</b>                          | <b>5,50,00</b>                  | <b>0</b>                  | <b>1,37,51</b>        | <b>4,12,49</b>                     |                                 |                           |         |

P.T.O.

The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The HM&FW Department.  
The DTA., A.P., Hyderabad.  
The PAO., A.P., Hyderabad.

Copy to:  
The Director of NIMS, A.P., Hyderabad.  
The A.G.,(A&E), A.P., Hyderabad.  
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.  
The Finance (TFR-II) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER